REGISTERED NUMBER: SC576521 (Scotland)

Unaudited Financial Statements

for the Period 15 September 2017 to 30 September 2018

for

Kayem Scaffolding Ltd

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for the Period 15 September 2017 to 30 September 2018

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Kayem Scaffolding Ltd

Company Information
for the Period 15 September 2017 to 30 September 2018

DIRECTORS:	Mr Paul Curran Mr P Curran Snr Mr J Jackson
REGISTERED OFFICE:	21/2 Loaning Crescent Edinburgh EH7 6JR
REGISTERED NUMBER:	SC576521 (Scotland)
ACCOUNTANTS:	Steedman & Company Limited 7 Howe Street Edinburgh Midlothian EH3 6TE

Kayem Scaffolding Ltd (Registered number: SC576521)

Balance Sheet
30 September 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		25,229
CURRENT ASSETS			
Cash at bank		7,809	
CREDITORS			
Amounts falling due within one year	5	36,423	
NET CURRENT LIABILITIES			(28,614)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,385)
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			(3,485)
			(3,385)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 June 2019 and were signed on its behalf by:

Mr Paul Curran - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Kayem Scaffolding Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
Additions	31,537
At 30 September 2018	31,537
DEPRECIATION	
Charge for period	6,308
At 30 September 2018	6,308
NET BOOK VALUE	
At 30 September 2018	25,229

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	1,143
Taxation and social security	3,630
Other creditors	31,650
	36,423

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.